

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TOUR – Finance Department – Sri K. Venkatesara Rao, Additional Secretary to Government, Finance Department proceeding to Korukonda by air on 27.11.2013 to attending the Administration (LBA) meeting and return Hyderabad – Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O.Rt.No. 4200:

Dated:23.11.2013

Read the following:

Ref. : Note received from Additional Secretary to Government (KVR),
Date:21.11.2013.

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ORDER:

In the reference cited, it has been stated that Sri K. Venkateswara Rao, Additional Secretary to Government, Finance Department proposed to go to Korukonda on 27.11.2013 by air to attend the Local Board Administration of Korukonda Sainik School meeting on 28.11.2013 and return to Hyderabad on the evening of 28.11.2013 by air.

2. Government, hereby accord permission to Sri K. Venkateswara Rao, Additional Secretary to Government, to travel by air from Hyderabad to Vizag and return to Hyderabad, in relaxation of Rule 34(2) of A.P. Civil Services (T.A.) Rules.

3. The expenditure in connection with the above journey shall be met from “2052 Secretariat General Services 090. Secretariat – S.H. (06) Finance Department – 110 Domestic Travel Expenses – 111 Traveling Allowance”.

4. Finance (Claims) Department are requested to draw and disburse the same to the individual under intimation to Finance (OP.II) Department. The Officer shall submit the T.A. Bill within the prescribed time.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**Dr. P. V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT(R&E)**

To
The Individual Concerned,
Copy to: Finance (Claims) Department,
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER